## VENDOR PAYMENTS COMMISSION ON CHILDREN AND YOUTH OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
STAYBRIDGE SUITES	TRAVEL	4,979.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	51.96
ADMINISTRATIVE OFFICE OF THE COURTS	GRANTS AND SUBSIDIES	2,614.26
ASAP SOFTWARE AT & T	GRANTS AND SUBSIDIES COMMUNICATION AND SHIPPING COSTS	10,566.92 233.03
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	206.72
ATLANTA DELL MARKETING LP	GRANTS AND SUBSIDIES	1,028.95
BARBARA HOLDEN	TRAVEL	133.40
BEDFORD COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BENTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
BEVERLY J COSLEY	TRAVEL	247.48
BLEDSOE COUNTY TRUSTEE BOYS CLUB OF MEMPHIS	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	2,250.00 9,358.69
BRADLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	19,555.44
C A S A FOR KIDS INC	GRANTS AND SUBSIDIES	7,500.00
C D PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	457.00
CAMPBELL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,835.00
CAROLINA IMAGING PRODUCTS CARROLL COUNTY SCHOOLS	SUPPLIES  PENTALS AND INCURANCE	1,036.03
CARROLL COUNTY SCHOOLS  CARROLL COUNTY TRUSTEE	RENTALS AND INSURANCE GRANTS AND SUBSIDIES	2,100.00 2,250.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	3,825.00
CASA CORRIDOR OF EAST TENNESSEE	GRANTS AND SUBSIDIES	9,986.29
CASA INC	GRANTS AND SUBSIDIES	3,750.00
CASA OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	13,499.96
CASA OF MAURY COUNT INC	GRANTS AND SUBSIDIES	2,654.58
CASA OF MEMPHIS & SHELBY CO CASA OF NORTHEAST TENNESSEE	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	3,750.00 15,000.06
CASA OF ROBERTSON COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	3,721.00
CASA OF RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	3,750.00
CASA OF THE TENNESSEE HEARTLAND, INC	GRANTS AND SUBSIDIES	21,055.50
CATHOLIC CHARITIES OF TENNESSEE INC	GRANTS AND SUBSIDIES	10,705.50
CENTER ON BUDGET & POLICY PRIORITIES	TRAVEL	125.00
CHEATHAM COUNTY TRUSTEE CHRISTY ROUCHLE LITTLE	GRANTS AND SUBSIDIES TRAVEL	2,340.00 64.40
CITY OF KNOXVILLE	GRANTS AND SUBSIDIES	2,116.17
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	2,430.00
COALITION FOR JUVENILE JUSTICE	TRAVEL	225.00
COALITION FOR JUVENILE JUSTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	374.50
COL JAMES ANDREW ROBBINS COMFORT INN & SUITES	TRAVEL TRAVEL	138.00
COMPORT INN & SUITES  CORPORATION FOR NATL & COMMUNITY SVC	GRANTS AND SUBSIDIES	60.00 1,145.37
CYNTHIA A DURHAM	TRAVEL	566.94
DECATUR COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DEKALB COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
DENISE HOBBS	TRAVEL	154.56
DENNIE H LITTLEJOHN	TRAVEL GRANTS AND SUBSIDIES	1,106.42
DICKSON COUNTY TRUSTEE DWIGHT E STOKES	TRAVEL	4,590.00 589.03
FAMILY GUIDANCE TRAINING INSTITUTE	GRANTS AND SUBSIDIES	16,099.30
FAYETTE COUNTY SCHOOLS	GRANTS AND SUBSIDIES	10,769.25
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	30,533.82
GARFIELD E FREDERICK II	TRAVEL	292.74
GOVERNING MAGAZINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.00
HAMPTON INN - UNION CITY HANCOCK COUNTY TRUSTEE	TRAVEL GRANTS AND SUBSIDIES	68.25 10.748.43
HARDEMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	675.00
HAWKINS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,951.40
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	2,430.00
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	315.00
HENRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00 166.00
HOLIDAY INN HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL TRAVEL	170.00
HOLIDAY INN EXPRESS	TRAVEL	198.00
HOLIDAY INN EXPRESS	TRAVEL	3,299.40
HOLIDAY INN I-24	TRAVEL	180.00
HOLIDAY INN SELECT	TRAVEL	2,844.00
HOLIDAY INN WEST	TRAVEL	74.00
HUMPHREYS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00

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Vendor	Description	Amount Paid
JAMES FORD	TRAVEL	125.12
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,105.00
JO ANN YATES	TRAVEL	208.84
JOE F FOWLKES, ATTORNEY AT LAW JOETTA B YARBRO	TRAVEL TRAVEL	156.40 91.08
JOHN T HALL	TRAVEL	753.51
JOHNSON CITY SCHOOLS	GRANTS AND SUBSIDIES	303.46
JOHNSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,550.00
JUNIOR'S HOUSE, INC	GRANTS AND SUBSIDIES	5,774.72
KINGSPORT HOUSING & REDEVELOPMENT AUTH	GRANTS AND SUBSIDIES	5,785.34
LAWRENCE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,295.00
LENNY'S SUB SHOP LETTER PUBLICATIONS INC	TRAVEL PROFESSIONAL AND ADMINISTRATIVE SERVICES	339.60 239.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	238.88
LINCOLN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
LITTLE CHILDREN OF THE WORLD, INC	GRANTS AND SUBSIDIES	28,567.16
LOUDON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	720.00
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MADISON COUNTY CASA INC	GRANTS AND SUBSIDIES	7,500.00
MADISON COUNTY TRUSTEE MADISON COUNTY TRUSTEE	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	35,264.98 1,858.62
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,880.00
MARTHA HERNDON	TRAVEL	43.24
MAXIMUM SUCCESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
MCNAIRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,400.00
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	6,323.00
MEMPHIS CITY SCHOOLS MERRIEL BULLOCK NEAL	TRAVEL TRAVEL	1,963.50 50.08
MERRIEL BULLOCK NEAL	PRINTING DUPLICATING AND FILM PROCESSING	32.86
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	37,769.61
METROPOLITAN DRUG COMMISSION	GRANTS AND SUBSIDIES	6,126.42
MOORE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
MORGAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,430.00
NEW VISION INC OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	16,799.45 2,250.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	1,470.00
PERRY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
POLK COUNTY DEPT OF EDUCATION	GRANTS AND SUBSIDIES	6,186.76
POMEROY IT SOLUTIONS SALES CO INC	GRANTS AND SUBSIDIES	1,833.90
PUTNAM COUNTY CASA-UCHRA REBECCA BOOKER	GRANTS AND SUBSIDIES TRAVEL	3,750.00
REGAL MAXWELL HOUSE HOTEL	TRAVEL	503.56 107.00
ROANE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250,00
ROBERTSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	3,420.00
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
SHERATON READ HOUSE HOTEL	TRAVEL	405.00
SMITH COUNTY TRUSTEE SOUTH CENTRAL TENNESSEE DEVELOPMENT DIST	GRANTS AND SUBSIDIES	2,520.00
STAND	RENTALS AND INSURANCE GRANTS AND SUBSIDIES	5,500.00 5,644.06
STARS NASHVILLE	GRANTS AND SUBSIDIES	10,452.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	90,000.00
SUE PILSON	TRAVEL	159.16
SUMNER COUNTY CASA INC	GRANTS AND SUBSIDIES	2,884.34
SUMNER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
SUSAN LAWLESS GLASSMAN TCADSV	TRAVEL TRAVEL	133.40 150.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	TRAVEL	90.00
TENNESSEE LEGAL COMMUNITY FOUNDATION	GRANTS AND SUBSIDIES	15,008.51
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.60
TENNESSEE PUBLIC HEALTH ASSOCIATION	TRAVEL	100.00
THE CENTER FOR FAMILY DEVELOPMENT	GRANTS AND SUBSIDIES	7,500.00
THE UPS STORE #3188 TIM GOLDSMITH	PRINTING DUPLICATING AND FILM PROCESSING TRAVEL	183.46 133.40
TIPTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
TN CHAPTER OF CHILDREN'S ADVOCACY CNTRS	TRAVEL	1,125.00
TOMMY VALLEJOS	TRAVEL	45.08
TRUDY HUGHES	TRAVEL	257.60
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE CLAY COUNTY TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES GRANTS AND SUBSIDIES	2,250.00 7,245.00
TROSTEE COTTEE COUNTY	GRANTS AND SUBSTDIES	/,245.00

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Vendor	Description	Amount Paid
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GILES COUNTY	GRANTS AND SUBSIDIES	2,340.00
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE HAMBLEN COUNTY	GRANTS AND SUBSIDIES	8,460.00
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	6,000.00
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	9,123.68
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	6,727.12
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	4,095.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	3,105.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	2,250.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	14,250.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	2,655.00
TRUSTEE OF CROCKETT COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF GIBSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	2,340.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	3,510.00
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	68,385.98
TRUSTEE OF WARREN COUNTY	GRANTS AND SUBSIDIES	3,645.00
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RHEA COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	3,150.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	10,485.00
TRUSTEE THE HARTSVILLE/TROUSDALE	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE VAN BUREN COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	2,250.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	2,250.00
UNICOI COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	37.30
UPPER CUMBERLAND COMMUNITY SERVICES AGY	RENTALS AND INSURANCE	2,750.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	10,352.79
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	16,843.81
VOICES FOR AMERICAN CHILDREN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	936.00
WANDA M HALBERT	TRAVEL	193.20
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	7,830.00
WAYNE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WEAKLEY COUNTY TRUSTEE	GRANTS AND SUBSIDIES	2,250.00
WEBB ALUMNI ASSOCIATION INC	GRANTS AND SUBSIDIES	12,507.00
WILLIAMSON COUNTY CASA, INC	GRANTS AND SUBSIDIES	3,750.00
WILSON COUNTY CASA PROGRAM	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	3,750.00
YOUTH EMERGENCY SHELTER INC	GRANTS AND SUBSIDIES  GRANTS AND SUBSIDIES	8,001.67
TOOTH EMERGENCY SHEETER INC	GRAINTS AND SUBSTDIES	0,001.07